

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Infrastructure – Sanction and release of advance payment of Rs.75,00,000/-, (Rupees Seventy Five Lakhs only) to M/s. Andhra Pradesh Technology Services Ltd. for the procurement of hardware for the State Data Centre – Accorded Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 218

Dated: 21.08.2010

Read the following:

1. G.O. Rt. No. 251, IT&C (Infra) Dept., dt: 29.07.2008.
2. G.O. Rt. No. 335, IT&C (Infra) Dept., dt: 21.11.2008.
3. G.O. Rt. No. 10, IT&C (Infra) Dept., dt: 17.01.2009.
4. G.O. Rt. No. 149, IT&C (Infra) Dept., dt: 17.06.2010.
5. G.O. Rt. No.3277, Finance (Expr.GAD-II) Dept., dt: 19.07.2010.
6. U.O.Note.No.1186/IT&C/Budget/2010, dated 23.07.2010
7. APTS Lr.No.0321/IPI2/2010-2011, dated 12.08.2010

ORDER:

Government of Andhra Pradesh is planning to build a 'State Data Center' of approximately 8,900 sft. to cater for the entire needs of all the departments of the State Government, initially providing rack space, and then to provide the latest servers on dedicated basis and finally to culminate in managed Data Center Services to include the Application Management.

2. Vide reference 1st, 2nd, 3rd and 4th read above, various amounts of Rs.55,00,000/-, Rs.25,34,000/-, Rs.63,00,000/- and Rs.75,00,000/- has been transferred to M/s. APTS Ltd. for State Data Centre Project. It is now proposed to transfer an advance payment of Rs.75,00,000/- to M/s. APTS Ltd. for procurement of the balance hardware items for the State Data Centre. Accordingly, Government hereby accord sanction and release for an amount of Rs.75,00,000/-, (Rupees seventy Five Lakhs only), as an advance payment to M/s. APTS Ltd. for procurement of balance hardware items for the State Data Centre. This amount shall be released to the PD account of M/s APTS Ltd.

3. The amount released in para 2 above shall be debited to the following Head of Account:

3451 :	Secretariat Economic Services
MH 090 :	SECRETARIAT
GH 11 :	Normal State Plan
S.H (22) :	Information Technology & Communications Dept.
520 :	Machinery & Equipment
521 :	Purchases

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4. Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s APTS Ltd. under the following Head of Account:

8449 : Other Deposits
MH 120 : Misc. Deposits
SH (56) : Deposits to APTS Ltd

5. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3 in triplicate to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, M/s. APTS Ltd. BRKR Bhavan, Hyderabad
The Accountant General, (A&E) AP, Hyderabad
The Accountant General (Audit) AP, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Jt. Director & DDO, IT&C Department
The Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, Hyderabad

Copy to:

The Fin (EBS.II) Dept.
The PS to Prl. Secretary, IT&C Dept.

//FORWARDED :: BY ORDER//

SECTION OFFICER